

Registered Number 06175482

Courtyard Homeowners Limited

Abbreviated Accounts

31 March 2011

**Courtyard Homeowners Limited**

**Registered Number 06175482**

**Company Information**

**Registered Office:**

16 Bickenhill Lane  
Catherine de Barnes  
Solihull  
West Midlands  
B92 0DF

Courtyard Homeowners Limited

Registered Number 06175482

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors		76	97
Cash at bank and in hand		867	455
Total current assets		<u>943</u>	<u>552</u>
<b>Creditors: amounts falling due within one year</b>		(250)	(240)
<b>Net current assets (liabilities)</b>		693	312
<b>Total assets less current liabilities</b>		<u>693</u>	<u>312</u>
<b>Total net assets (liabilities)</b>		<u>693</u>	<u>312</u>
<b>Capital and reserves</b>			
Called up share capital	2	10	10
Profit and loss account		683	302
<b>Shareholders funds</b>		<u>693</u>	<u>312</u>

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- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 September 2011

And signed on their behalf by:

**Ms C J Wilden, Director**

**D L White, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2011

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents contributions received from members.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	10	10